

# NATIONAL MEDIATION BOARD

ANNUAL PERFORMANCE  
AND ACCOUNTABILITY  
REPORT FY2012

REPORT PURSUANT TO  
SECTION 2 OF THE  
INTEGRITY ACT: INTERNAL  
CONTROL SYSTEM

## FINANCIAL REPORTS & MANAGEMENT ASSURANCES

67

Overall Compliance **YES**

### NUMBER OF MATERIAL WEAKNESSES

PERIOD REPORTED	REPORTED	CORRECTED	PENDING
Prior Years	0	N/A	0
2006 report	0	N/A	0
2007 report	0	N/A	0
2008 report	0	N/A	0
2009 report	0	N/A	0
2010 report	0	N/A	0
2011 report	0	N/A	0
2012 report	0	N/A	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>

### PENDING MATERIAL WEAKNESSES (BY FUNCTION)

CATEGORY	NUMBER	YEAR FIRST REPORTED
Program management	0	N/A
Functional management:	0	N/A
Procurement	0	N/A
Grant management	0	N/A
Personnel & organizational management	0	N/A
ADP security	0	N/A
Payment systems and cash management	0	N/A
Loan management and debt collection	0	N/A
Property and inventory management	0	N/A
<b>TOTAL</b>	<b>0</b>	<b>N/A</b>